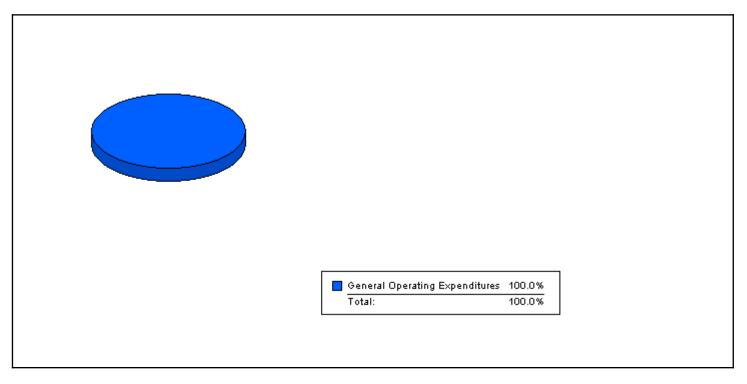
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2010 R/E Report

Summary of Expenditures by Purpose for Marc Morgan for DC



Note: This Graph depicts the summary of the expenditures by purpose reported by Marc Morgan for DC.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment,
 Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind,
 Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists,
 Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal,
 Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

Summary of Expenditures by Purpose for Marc Morgan for DC

Purpose	Total Expenditure
General Operating Expenditures	\$2,108.03
Grand Total	\$2,108.03

General Operating Expenditures

Purpose	Total Expenditures	
Campaign Materials	\$150.00	
Consultant/Salary/Stipend	\$720.00	
Equipment Purchases	\$500.00	
Fund-raiser	\$10.24	
Phone Bill	\$170.00	
Supplies	\$10.79	
Travel	\$547.00	
Total	\$2,108.03	

Detailed Summary of Expenditures by Purpose for

Marc Morgan for DC

General Operating Expenditures

Purpose	Payee		Amount Spent
Campaign Materials	Brandon, Michael		\$150.00
		Total	\$150.00
Consultant/Salary/Stipend	BB&T		\$170.00
	JEFFRESS, NICHOLAS		\$550.00
		Total	\$720.00
Equipment Purchases	Columbia Heights Day Initiative		\$500.00
		Total	\$500.00
Fund-raiser	authorize.net		\$10.24
		Total	\$10.24
Phone Bill	Convergence Tech		\$170.00
		Total	\$170.00
Supplies	7-Eleven		\$10.79
		Total	\$10.79
Travel	AirTran		\$27.00
	Morgan, Marc		\$520.00
		Total	\$547.00
	Gran	d Total	\$2,108.03

GENERAL OPERATING EXPENDITURES

Marc Morgan for DC		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Campaign Materials		
Brandon, Michael	\$150.00	08/18/2010
Consultant/Salary/Stipend		
BB&T	\$170.00	09/02/2010
JEFFRESS, NICHOLAS	\$550.00	08/23/2010
Equipment Purchases	*	
Columbia Heights Day Initiative	\$500.00	08/27/2010
Fund-raiser		
authorize.net	\$10.24	09/02/2010
Phone Bill		
Convergence Tech	\$170.00	08/20/2010
Supplies	040.70	
7-Eleven	\$10.79	08/15/2010
Travel		
AirTran	\$27.00	08/20/2010
Morgan, Marc	\$520.00	08/13/2010
	stotal \$2,108.03	
Percentage of Total Expendit	ures 100.00%	
	Total \$2,108.03	